

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
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Vendor: 820337301 00, CANYON COUNTY ORG ON AGING

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/09/2005	Health & Welfare	127020050809#790001880	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,673.11
08/09/2005	Health & Welfare	127020050809#790001890	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
08/09/2005	Health & Welfare	127020050809#790001900	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	236.46
08/09/2005	Health & Welfare	127020050809#790001910	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	34,350.39
08/09/2005	Health & Welfare	127020050809#790001920	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	30,247.44
08/09/2005	Health & Welfare	127020050809#790001930	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	17,985.65
08/09/2005	Health & Welfare	127020050809#790001940	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	177.00
08/09/2005	Health & Welfare	127020050809#790001950	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,839.94
08/09/2005	Health & Welfare	127020050809#790002090	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
08/09/2005	Health & Welfare	127020050809#790002100	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16,375.98
08/09/2005	Health & Welfare	127020050809#790002110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,446.80
08/09/2005	Health & Welfare	127020050809#790002120	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,099.06
08/09/2005	Health & Welfare	127020050809#790002130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-847.58
08/09/2005	Health & Welfare	127020050809#790002140	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-309.98
09/16/2005	Health & Welfare	127020050916#827000490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
09/16/2005	Health & Welfare	127020050916#827000500	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,943.47
09/16/2005	Health & Welfare	127020050916#827000510	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,632.04
09/16/2005	Health & Welfare	127020050916#827000520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,709.65
09/16/2005	Health & Welfare	127020050916#827000530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,315.34
09/16/2005	Health & Welfare	127020050916#827000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,764.85
10/19/2005	Health & Welfare	127020051019#859000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
10/19/2005	Health & Welfare	127020051019#859000250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,883.17
10/19/2005	Health & Welfare	127020051019#859000260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,010.40
10/19/2005	Health & Welfare	127020051019#859000270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,448.98
11/15/2005	Health & Welfare	127020051115#884000020	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
11/15/2005	Health & Welfare	127020051115#884000030	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,582.21
11/15/2005	Health & Welfare	127020051115#884000040	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,131.09
12/07/2005	Health & Welfare	127020051207#905001190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
12/07/2005	Health & Welfare	127020051207#905001200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,160.76
12/07/2005	Health & Welfare	127020051207#905001210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	377.88
12/07/2005	Health & Welfare	127020051207#905001220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,414.91
01/11/2006	Health & Welfare	127020060111#941000430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
01/11/2006	Health & Welfare	127020060111#941000440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	19.20
02/07/2006	Health & Welfare	127020060207#965002690	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
02/07/2006	Health & Welfare	127020060207#965002700	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	50.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/07/2006	Health & Welfare	127020060207#965002710	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	24.00
03/07/2006	Health & Welfare	127020060307#991002300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
03/07/2006	Health & Welfare	127020060307#991002310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,496.99
03/07/2006	Health & Welfare	127020060307#991002320	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,185.63
03/07/2006	Health & Welfare	127020060307#991002330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,236.73
04/12/2006	Health & Welfare	127020060412#036000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	200.00
04/12/2006	Health & Welfare	127020060412#036000380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,023.11
04/12/2006	Health & Welfare	127020060412#036000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,612.64
04/12/2006	Health & Welfare	127020060412#036000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,461.78
04/12/2006	Health & Welfare	127020060412#036000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,544.19
04/12/2006	Health & Welfare	127020060412#036000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,712.81
05/11/2006	Health & Welfare	127020060511#067001290	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	200.00
05/11/2006	Health & Welfare	127020060511#067001300	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	24,238.66
05/11/2006	Health & Welfare	127020060511#067001310	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	15,842.61
05/11/2006	Health & Welfare	127020060511#067001320	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	8,624.03
05/11/2006	Health & Welfare	127020060511#067001330	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	4,025.72
05/11/2006	Health & Welfare	127020060511#067001340	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	5,081.38
06/06/2006	Health & Welfare	127020060606#095002300	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	200.00
06/06/2006	Health & Welfare	127020060606#095002310	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	4,272.50
06/06/2006	Health & Welfare	127020060606#095002320	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	12,426.37
06/06/2006	Health & Welfare	127020060606#095002330	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	14,987.68
06/06/2006	Health & Welfare	127020060606#095002340	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	9,006.75
06/06/2006	Health & Welfare	127020060606#095002350	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,925.76
CFDA 81.042 Total:							331,847.56
09/16/2005	Health & Welfare	127020050916#827000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,545.07
09/16/2005	Health & Welfare	127020050916#827000560	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	724.33
10/19/2005	Health & Welfare	127020051019#859000280	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,371.81
10/19/2005	Health & Welfare	127020051019#859000290	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	995.69
11/07/2005	Health & Welfare	127020051107#877003580	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	508.50
11/07/2005	Health & Welfare	127020051107#877003590	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	48.82
12/07/2005	Health & Welfare	127020051207#905000680	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	38,077.77
12/07/2005	Health & Welfare	127020051207#905000690	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,655.47
12/07/2005	Health & Welfare	127020051207#905001230	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	31,200.98
12/07/2005	Health & Welfare	127020051207#905001240	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,995.29

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/20/2006	Health & Welfare	127020060120#948001730	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	49,261.32
01/20/2006	Health & Welfare	127020060120#948001740	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,729.09
01/20/2006	Health & Welfare	127020060120#948001600	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	944.83
01/20/2006	Health & Welfare	127020060120#948001610	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	90.70
02/07/2006	Health & Welfare	127020060207#965002670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	42,023.35
02/07/2006	Health & Welfare	127020060207#965002680	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,631.55
02/07/2006	Health & Welfare	127020060207#965002650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,092.41
02/07/2006	Health & Welfare	127020060207#965002660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	200.87
03/07/2006	Health & Welfare	127020060307#991002340	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	32,017.92
03/07/2006	Health & Welfare	127020060307#991002350	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	322.50
03/07/2006	Health & Welfare	127020060307#991002360	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	30.96
04/12/2006	Health & Welfare	127020060412#036000180	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	29,002.45
04/13/2006	Health & Welfare	127020060413#038003750	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	832.29
04/13/2006	Health & Welfare	127020060413#038003760	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	79.90
05/11/2006	Health & Welfare	127020060511#067001270	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,056.90
05/11/2006	Health & Welfare	127020060511#067001280	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	389.46
06/13/2006	Health & Welfare	127020060613#106003470	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,197.89
06/13/2006	Health & Welfare	127020060613#106003480	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	211.00
CFDA 93.568 Total:							266,239.12
Vendor Total:							598,086.68